

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
APRIL 2012

Vendor Name	Description	Amount Paid
A. C. Legg Inc	Inventory	6,425.00
Accu Sew Inc	Supplies and Materials	206.35
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,233.75
Ag Consulting	Prof Services Third Party	8,125.00
A-L Compressed Gases Inc	Supplies and Materials	897.14
Allied Waste Services #840	Utilities and Fuel	3,261.90
Allison Signs & Marketing	Supplies and Materials	378.60
Allison Signs & Marketing	Inventory	5,400.58
American & Efird Inc	Supplies and Materials	876.27
American Paper & Twine Co	Supplies and Materials	8,820.46
American Paper & Twine Co	Inventory	5,382.59
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	247.80
Amerigas-Crossville	Utilities and Fuel	1,094.14
Ameripride Services	Supplies and Materials	2,413.77
At & T	Communications	8.40
Athens Paper	Supplies and Materials	1,177.20
AUS South Lockbox	Maint. & Repairs	92.50
Averitt Express Inc	Communications	4,759.86
Baymont Inn & Suites	Travel	404.25
Baymont Inn & Suites	Printing and Duplicating	161.70
Benchmark Industrial Supply	Supplies and Materials	580.00
Benco Sales	Supplies and Materials	390.75
Best Uniforms Inc	Inventory	9,473.60
BHT Grease Trap Services	Prof Services Third Party	900.00
Bill's Hood Cleaning Service	Supplies and Materials	3,150.00
Bledsoe Telephone Cooperative Inc	Communications	486.80
Bodek and Rhodes	Supplies and Materials	506.88
Bodek and Rhodes	Inventory	-325.12
Boiler Supply Company Inc	Maint. & Repairs	4,716.52
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,038.59
Brauer Material Hndlg Sys Inc	Supplies and Materials	838.98
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	4,103.01
Brulin & Company Inc	Inventory	319.90
Buck Building Supply Inc	Supplies and Materials	25.17
Capitol City Bolt & Screw Inc	Maint. & Repairs	625.96
Carolina Emblem Company Inc	Inventory	2,463.69
Carolyn S Woodson	Prof Services Third Party	1,803.32
CenturyLink	Communications	48.47
Charm Sciences Inc	Supplies and Materials	847.00
Chestnut Ridge Foam Inc	Inventory	8,881.33
Cms Uniforms & Equipment Inc	Communications	10.00
Cms Uniforms & Equipment Inc	Inventory	10,897.14
Comfort Inn	Travel	82.39
Comfort Suites	Travel	331.12
Corrections Corporation Of America	Utilities and Fuel	3,325.13
Cotswold Industries Inc	Inventory	20,338.39
Country Suites-Chattanooga	Travel	356.00
Coyne Textile Services	Supplies and Materials	26.00
Crouch Supply Company Inc	Supplies and Materials	1,245.89
Crown Packaging Corp	Supplies and Materials	104.62

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Crows Truck Service Inc	Motor Vehicle Operation	186.00
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Farmers Coop	Supplies and Materials	32,823.47
D & K Packaging LLC	Supplies and Materials	231.00
Dairy Partners	Supplies and Materials	931.20
Dairy Partners	Motor Vehicle Operation	1,784.30
Days Inn	Travel	1,175.20
Dell Marketing LP	Supplies and Materials	350.00
Dell Marketing LP	Data Processing	25,141.38
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	995.00
Dennis Paper Company	Inventory	3,967.20
Double Envelope	Inventory	14,200.00
Dunlap Stone Inc	Supplies and Materials	1,738.37
Dunlap Sunbrand International Inc	Supplies and Materials	139.73
Dyna Pak Corp	Inventory	52,892.69
EconoLodge	Travel	50.00
Eds Supply Co Inc	Maint. & Repairs	232.78
Elopak Canada Inc	Inventory	29,339.22
Estes Express Lines	Communications	17,773.10
Exacta Precision Products	Supplies and Materials	1,275.37
Fedex	Communications	183.62
Fire Control Equipment, Inc.	Maint. & Repairs	184.00
Flav-O-Rich, Llc	Inventory	116,013.75
Fred'S Discount Store	Supplies and Materials	134.75
Fuelman	Motor Vehicle Operation	5,174.55
Fujifilm Graphic Systems Usa	Supplies and Materials	398.85
General Mills Inc	Inventory	106,726.90
Georgia Correctional Ind	Inventory	1,208.00
Gerald Schwartz, Inc	Supplies and Materials	1,021.22
Gerald Schwartz, Inc	Inventory	1,277.43
Gerber Technology Inc	Maint. & Repairs	285.00
Grainger	Maint. & Repairs	1,019.02
Grainger	Supplies and Materials	2,048.37
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	564.82
Hampton Inn	Travel	151.20
Hampton Inn -Oak Ridge	Travel	311.85
Hantover Inc	Supplies and Materials	760.91
Helena Chemical Company	Supplies and Materials	168,027.26
Henderson Sewing Machine Co	Supplies and Materials	279.79
Herculite Products Inc	Inventory	10,938.88
Heritage Food Service Equipment Inc	Maint. & Repairs	669.60
Highland Telephone Cooperative Inc	Communications	78.96
Hinds-Bock Corporation	Maint. & Repairs	755.84
Holiday Inn	Travel	172.00
Holiday Inn Express	Travel	80.85
Holiday Inn Express Hotel & Suites	Travel	2,700.78
Holiday Inn Express Pinnacle White Bridg	Travel	399.95
Holiday Inn/Springbrook Properities, Inc	Travel	161.70
Holston Gases Inc	Supplies and Materials	78.23
Home Hardware Center	Supplies and Materials	92.42
Hubert Company LLC	Supplies and Materials	582.03

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Humphreys Farmers Coop	Supplies and Materials	95.97
Image Connection LLC	Inventory	4,283.96
Institutional Wholesale Co Inc	Supplies and Materials	2,960.26
Institutional Wholesale Co Inc	Inventory	83,482.80
Interiors International Inc	Prof Services Third Party	3,236.00
International Office Products Inc	Printing and Duplicating	2,231.06
International Office Products Inc	Supplies and Materials	2,486.18
Isdn-Net Inc	Prof Services Third Party	439.00
James Edward Furniture	Supplies and Materials	22,744.40
JMH Food Group LLC	Inventory	68,670.00
Jms Russel Metals Corp	Inventory	9,461.76
John Bouchard & Sons Co Inc	Supplies and Materials	44.33
Jones Fiber Products Inc	Inventory	10,972.70
Key Equipment Finance	Rentals and Insurance	2,288.18
Kone Inc	Maint. & Repairs	103.85
Kraft Enterprise Systems LLC	Prof Services Third Party	2,970.00
Krueger International Inc	Supplies and Materials	1,815.00
Krueger International Inc	Inventory	711.66
Lab Safety	Supplies and Materials	102.60
Laquinta Inn	Travel	219.18
Lauderdale County Water System	Utilities and Fuel	10.00
Light Bulb Depot 7, Llc	Maint. & Repairs	1,268.64
Light Bulb Depot 7, Llc	Supplies and Materials	319.20
Lintrak Inc	Rentals and Insurance	100.00
Llovet Sales Company Inc	Supplies and Materials	740.00
M & B Products Inc	Inventory	14,758.91
M.J. Kellner Company, Inc.	Inventory	65,998.78
Master Tool & Mfg Inc	Supplies and Materials	1,708.00
Mcmaster Carr Supply Co	Communications	9.97
Mcmaster Carr Supply Co	Supplies and Materials	1,214.21
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,615.25
Miami Thread	Supplies and Materials	965.00
MIDAS Foods International	Inventory	17,324.57
Middle Tennessee Natural Gas	Utilities and Fuel	142.00
Mid-South Drug Testing INC	Prof Services Third Party	599.00
Millennium Maxwell House Hotel	Travel	214.00
Motion Industries	Communications	32.24
Motion Industries	Maint. & Repairs	1,746.48
Motion Industries	Supplies and Materials	3,360.52
Motor Parts & Bearing	Supplies and Materials	2,369.30
Mountain Farm International, Inc	Communications	57.00
Mountain Farm International, Inc	Motor Vehicle Operation	1,553.93
Mountain Farm International, Inc	Equipment	21,545.00
Myers Tire-Birmingham #41	Supplies and Materials	4,084.61
Nasco	Supplies and Materials	281.01
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	967.95
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	1,574.03
NES	Utilities and Fuel	4,347.91
Nexair Llc	Supplies and Materials	51.20
Nexair Llc	Rentals and Insurance	577.00
Nichols Aluminum	Inventory	108,336.00

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Northwest Woolen Mills	Inventory	17,336.00
Oak Park Laboratory Inc	Supplies and Materials	130.00
Océ Imagistics Inc	Printing and Duplicating	3,858.55
Old Hickory Inn	Travel	184.80
O'Reilly Auto Parts	Motor Vehicle Operation	99.83
Package Products Co Inc	Supplies and Materials	684.90
Piedmont Natural Gas Co	Utilities and Fuel	190.31
Plm Trailer Leasing	Rentals and Insurance	1,968.25
Plm Trailer Leasing	Motor Vehicle Operation	2,197.80
Pomeroy It Solutions Sales Co Inc	Data Processing	150.00
Portionpac	Inventory	16,700.80
Practical Software Solutions Inc	Prof Services Third Party	2,896.64
PSW	Printing and Duplicating	299.90
PSW	Supplies and Materials	119.90
Purity Dairies, Incorporated	Inventory	7,901.33
Quality Inn	Travel	70.00
Quill Corporation	Supplies and Materials	151.88
QVS Inc	Supplies and Materials	2,859.92
R & L Carriers	Communications	3,105.10
Ralphs Auto Parts	Motor Vehicle Operation	106.98
Rex Bowling	Prof Services Third Party	2,925.00
Richelieu America LTD	Supplies and Materials	24.45
Ripley Gas & Water Dept	Utilities and Fuel	587.07
Rock City Machine Company LLC	Maint. & Repairs	785.00
Rodem Inc	Maint. & Repairs	77.33
Rogers Petroleum Inc	Motor Vehicle Operation	5,811.69
Rome Fastener Corp	Communications	20.74
Rome Fastener Corp	Supplies and Materials	975.54
Ryder Transportation	Rentals and Insurance	2,022.43
Ryder Transportation	Motor Vehicle Operation	1,016.70
Shadden Tire Co Inc	Motor Vehicle Operation	352.90
Sherwin Williams	Maint. & Repairs	854.80
Shoe Corporation Of Birmingham	Inventory	16,566.90
Shoes For Crews LLC	Communications	17.94
Shoes For Crews LLC	Supplies and Materials	437.64
Simplex/Grinnell Lp	Maint. & Repairs	210.00
Southern Label Co	Supplies and Materials	3,567.17
Southwest TN Electric Co-op	Utilities and Fuel	2,158.59
Springhill Suites By Marriott	Travel	1,088.82
Steve Harvey Enterprises INc	Inventory	54,362.50
Superior Fire Protection	Maint. & Repairs	103.00
Sysco Nashville LLC	Supplies and Materials	2,432.00
Sysco Nashville LLC	Inventory	54,348.50
TAK Sales Co Inc	Supplies and Materials	1,150.00
Tds Telecom	Communications	154.49
Tedford/Tellico Inc	Inventory	10,913.50
Tennessee Dhia	Supplies and Materials	492.87
Tennessee Electric Motor Co	Maint. & Repairs	389.00
Tennessee Tractor LLC	Motor Vehicle Operation	136.50
The Steritech Group Inc	Maint. & Repairs	570.00
Tommy Marshall	Prof Services Third Party	2,275.00
Trademark Business Center	Rentals and Insurance	10,932.08

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Tri-County John Deere	Motor Vehicle Operation	1,632.92
Turner Dairies	Inventory	32,066.15
Uline Inc	Communications	57.68
Uline Inc	Supplies and Materials	669.88
United Parcel Service	Communications	5,308.53
Universal Sewing Supply, Inc	Supplies and Materials	145.71
University Of Tennessee	Supplies and Materials	5,585.55
Valley Packaging Corp	Supplies and Materials	4,751.41
Volunteer Express Inc	Communications	13,655.30
Volunteer Welding Sup Inc	Rentals and Insurance	39.50
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	208.24
Weber & Sons Button Company Inc	Supplies and Materials	1,050.00
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Motor Vehicle Operation	148.06
Wilson Tool International	Supplies and Materials	407.48
Winzer Corp	Supplies and Materials	477.77
Xtra Lease	Rentals and Insurance	6,209.00
Ykk Usa Incorporated	Inventory	1,717.10